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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**TO:** County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2007 FOR LAKE COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR LAKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10, 11 & 12, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Lake County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 5<sup>TH</sup> day of OCTOBER, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2007  
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 Calumet Township	4.8042	.208321	.097934	.113653
002 Calumet Township Gary Sanitary	5.2510	.199218	.089598	.111572
003 Gary Corp Calumet Twp Lake Ridge Sch	7.8996	.184401	.059553	.124771
004 Gary Corp Calumet Twp Gary Sch	7.9564	.217077	.082807	.139788
005 Lake Station Corp Calumet Twp	4.6758	.177382	.059568	.116735
006 Griffith Corp Calumet Twp	4.0507	.186214	.077224	.109166
007 Cedar Creek Township	2.7165	.194645	.102090	.093678
008 Lowell Corp Cedar Creek Twp	3.3983	.188315	.081603	.107160
012 Eagle Creek Township	2.7175	.193847	.102053	.092817
013 Hanover Township	2.7443	.168368	.086344	.080390
014 Cedar Lake Corp Hanover Twp	3.2052	.166549	.073925	.090580
015 Saint John Corp Hanover Twp	3.2598	.161017	.072697	.085811
016 Hobart Township	2.4758	.229249	.126351	.108806
017 Gary Corp Hobart Twp River Forest Sch	6.3353	.183362	.049364	.133715
018 Hobart Corp Hobart Twp Hobart City Sch	3.8190	.183356	.079868	.103291
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	4.2658	.174757	.071501	.101995
020 Lake Station Corp Hobart Twp River Forest Sch	4.1335	.194872	.075669	.120665
021 Lake Station Corp Hobart Twp Lake Station Sch	4.2655	.176698	.065296	.110290
022 New Chicago Corp (Hobart)	3.1123	.220090	.100489	.124972
023 Hammond Corp (North)	5.6606	.176082	.060675	.114170
024 East Chicago Corp (North)	8.3447	.191015	.053592	.138461
025 Whiting Corp (North)	6.7417	.187977	.066389	.122048
026 Highland Corp (North)	2.9848	.233037	.123365	.116555
027 Munster Corp (North)	3.1293	.178202	.084526	.092912
028 Ross Township	2.9918	.184870	.106832	.078057
029 Crown Point Corp Ross Twp	3.6194	.178395	.088305	.089377
030 Merrillville Corp Ross Twp	3.4206	.178455	.093433	.084354
031 Merrillville Corp Ross Twp Gary Sanitary	3.8674	.169542	.082640	.085294
032 Saint John Township	2.0861	.241856	.131406	.118747
033 Griffith Corp Saint John Twp	2.9421	.214374	.093179	.125729
034 Dyer Corp (Saint John)	2.7100	.204736	.101075	.106246
035 Saint John Corp Saint John Twp	2.6043	.216847	.105256	.116141
036 Schererville Corp (Saint John)	2.4644	.226262	.111190	.121223

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2007  
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
037 West Creek Township	2.6842	.194636	.103320	.092427
038 Lowell Corp West Creek Twp	3.3893	.188327	.081826	.106952
039 Schneider Corp (West Creek)	3.7965	.192149	.073051	.120160
041 Center Township	2.5676	.194802	.104230	.091687
042 Crown Point Corp Center Twp	3.1268	.183733	.085589	.098003
043 Cedar Lake Corp Center Twp	3.0096	.187721	.088927	.099142
044 Winfield Township	2.5725	.194719	.104029	.091793
045 Hobart Corp Hobart Twp River Forest Sch	3.5238	.204157	.088780	.118172
046 Hobart Corp Ross Twp	4.0289	.176359	.079329	.096024
047 Winfield Corp (Winfield)	2.6820	.188136	.099780	.088705
048 Hobart Corp Ross (TIF Only, see CMT added 049*)	1.0541	.145121	.000000	.138368
050 Saint John Township Schererville Water	2.0861	.241858	.131466	.118747
054 Winfield Corp Winfield Water District	2.7467	.183523	.000000	.085940
055 SAINT JOHN TWP SAINT JOHN WATER	2.1469	.239092	.000000	.119336
056 CROWN POINT - ST. JOHN TWP.	2.6236	.221039	.000000	.122001
057 CEDAR LAKE - WEST CREEK TWP.	3.1750	.186338	.000000	.101934
058 CEDAR LAKE - CEDAR CREEK TWP.	3.1840	.208616	.000000	.082817
059 ST. JOHN - CENTER TWP.	3.0864	.181423	.000000	.095012

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2006 pay 2007 budget purposes, the following rates are in effect:**

State Fair	.0008
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State Forestry	.0016
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**Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
MERRILLVILLE CONSERVANCY

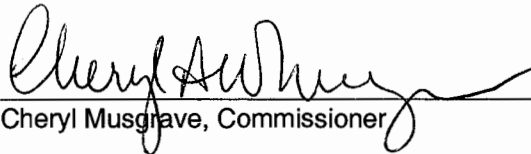
Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

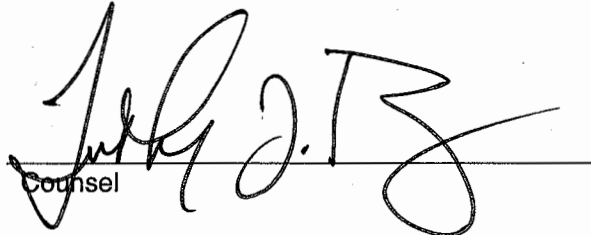
  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, , Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 5th day of

October, 2007

  
Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
MERRILLVILLE CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>0</b>	<b>\$1,898,445,710.00</b>	<b>\$0.00</b>

budget not approved. Budget not properly advertised.

Rate approved. Appropriating body failed to advertise/adopt

<b>DEBT SERVICE</b>	<b>.1589</b>	<b>\$1,898,445,710.00</b>	<b>\$0.00</b>
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budget not approved. Budget not properly advertised.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

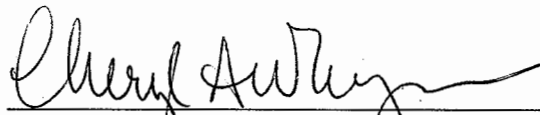
**Lake COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, , Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 5th day of

October, 2007

  
Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2</b>	<b>\$623,731,600.00</b>	<b>\$2,446,500.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

<b>CUM CONS IMPROV</b>	<b>.0333</b>	<b>\$623,731,600.00</b>	<b>\$1,143,185.00</b>
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budget approved for displayed amount.

Rate Approved.

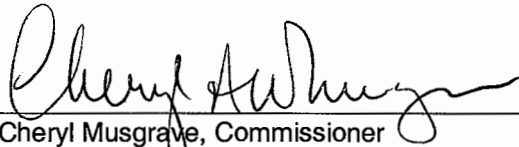
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
ILLIANA BRUNSWICK CONSERVANCY

Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

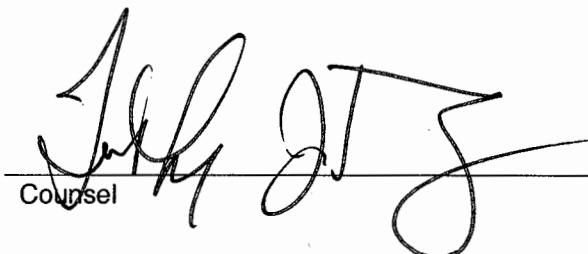
  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, , Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 5th day of

October, 2007

  
Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
ILLIANA BRUNSWICK CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.233</b>	<b>\$6,007,100.00</b>	<b>\$14,500.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2007 CHARTER SCHOOL REPORT**

Year: 2007

County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

4580	HANOVER COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
	9300	CAMPAGNA ACADEMY CHARTER	\$2,315.87
	<b>TOTAL:</b>		<b>\$4,401</b>
4590	RIVER FOREST COMMUNITY SCHOOL CORPORATIO		
	9300	CAMPAGNA ACADEMY CHARTER	\$4,631.74
	<b>TOTAL:</b>		<b>\$4,632</b>
4600	MERRILLVILLE SCHOOL CORPORATION		
	9300	CAMPAGNA ACADEMY CHARTER	\$20,842.83
	9310	CHARTER SCHOOL OF THE DUNES	\$14,094.4
	9460	THEA BOWMAN LEADERSHIP ACADEMY	\$35,102.52
	9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$35,898.5
	9545	21st CENTURY CHARTER SCHOOL GARY	\$2,871.88
	9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$1,298.55
	9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$7,406.48
	9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$5,925.18
	<b>TOTAL:</b>		<b>\$123,440</b>
4615	LAKE CENTRAL SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,509.28
	9300	CAMPAGNA ACADEMY CHARTER	\$44,001.53
	<b>TOTAL:</b>		<b>\$56,511</b>
4645	TRI CREEK SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
	9300	CAMPAGNA ACADEMY CHARTER	\$2,315.87
	<b>TOTAL:</b>		<b>\$6,486</b>
4650	LAKE RIDGE SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
	9300	CAMPAGNA ACADEMY CHARTER	\$4,631.74
	9460	THEA BOWMAN LEADERSHIP ACADEMY	\$4,387.82
	9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$24,410.98
	9545	21st CENTURY CHARTER SCHOOL GARY	\$5,743.76
	9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$2,597.09
	<b>TOTAL:</b>		<b>\$45,941</b>
4660	CROWN POINT COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
	9300	CAMPAGNA ACADEMY CHARTER	\$9,263.48
	<b>TOTAL:</b>		<b>\$13,433</b>
4670	EAST CHICAGO CITY SCHOOL CORPORATION		

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9300	CAMPAGNA ACADEMY CHARTER	\$6,947.61
9310	CHARTER SCHOOL OF THE DUNES	\$9,866.08
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$38,027.73
9545	21st CENTURY CHARTER SCHOOL GARY	\$14,359.4
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$586,942.34
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$5,925.18
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$166,542.09
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$2,962.59

**TOTAL:** \$831,573

4680 LAKE STATION SCHOOL CORPORATION

9300	CAMPAGNA ACADEMY CHARTER	\$2,315.87
9310	CHARTER SCHOOL OF THE DUNES	\$2,818.88
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$8,775.63

**TOTAL:** \$13,910

4690 GARY COMMUNITY SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$10,424.4
9300	CAMPAGNA ACADEMY CHARTER	\$157,479.16
9310	CHARTER SCHOOL OF THE DUNES	\$1,226,212.8
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$1,497,707.52
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$1,323,936.68
9545	21st CENTURY CHARTER SCHOOL GARY	\$870,179.64
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$54,538.89
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$925,809.38
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$70,813.17
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$228,119.43

**TOTAL:** \$6,365,221

4700 GRIFFITH PUBLIC SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$1,298.55
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$5,925.18
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$2,962.59

**TOTAL:** \$16,441

4710 HAMMOND CITY SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
9300	CAMPAGNA ACADEMY CHARTER	\$32,422.18
9310	CHARTER SCHOOL OF THE DUNES	\$5,637.76
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$8,775.63
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$5,743.76
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$48,046.17
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$11,802.2

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007

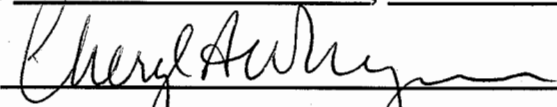
County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

	<b>TOTAL:</b>		<b>\$118,682</b>
4720	HIGHLAND TOWN SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
	9300	CAMPAGNA ACADEMY CHARTER	\$6,947.61
	<b>TOTAL:</b>		<b>\$9,032</b>
4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,254.64
	9300	CAMPAGNA ACADEMY CHARTER	\$2,315.87
	9460	THEA BOWMAN LEADERSHIP ACADEMY	\$2,925.21
	<b>TOTAL:</b>		<b>\$11,496</b>
4740	MUNSTER COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
	<b>TOTAL:</b>		<b>\$2,085</b>
4760	WHITING CITY SCHOOL CORPORATION		
	9300	CAMPAGNA ACADEMY CHARTER	\$4,631.74
	<b>TOTAL:</b>		<b>\$4,632</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9300	CAMPAGNA ACADEMY CHARTER	\$301,063
9310	CHARTER SCHOOL OF THE DUNES	\$1,258,630
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$1,595,702
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$1,389,990
9545	21st CENTURY CHARTER SCHOOL GARY	\$893,155
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$694,722
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$945,066
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$249,157
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$60,462
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$239,970

Dated this 5th day of OCTOBER, 2007.

  
Cheryl Musgrave

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0000 LAKE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	100,958,456	
0123	2006 REASSESS	+	=	=	1,479,245	
0180	DEBT SERVICE	+	=	=	5,639,621	
0790	CUM BRIDGE	+	=	=	2,727,358	
0801	HEALTH	+	=	=	807,583	
0843	CO. WELFARE F&C	+	=	=	70,356,580	
0856	COUNTY HCI	+	=	=	24,384,426	
0858	WELFARE MAW	+	=	=	7,095,752	
0859	WELFARE CSHCN	+	=	=	762,736	
0905	DRAIN IMPROV.	+	=	=	1,664,150	
1201	CO. SCHOOL DIST	+	=	=	3,351,414	
1301	PARK & REC	+	=	=	4,715,093	
1380	PARK BOND	+	=	=	2,149,528	
1381	PARK BOND #2	+	=	=	993,868	
2244	REGIONAL PLAN	+	=	=	323,585	
2391	CCD	+	=	=	2,218,867	
	<b>TOTAL</b>				<b>229,628,262</b>	

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0000 LAKE COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0001 CALUMET TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	1,599,367	
0601	COMM. BLDG/SERV	+	=	=	334,243	
0840	TWP ASSISTANCE	+	=	=	11,589,165	
0885	TWP ASSIST LOAN	+	=	=	393,594	
1101	EMS - FIRE	+	=	=	996,678	
1312	RECREATION	+	=	=	331,119	
	<b>TOTAL</b>				15,244,166	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0002 CEDAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	395,509	
1111	FIRE		+	=	162,351	
1190	CUM FIRE(TWP)		+	=	27,405	
1312	RECREATION		+	=	70,762	
	<b>TOTAL</b>				656,027	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0003 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	205,134	
0840	TWP ASSISTANCE		+	=	39,243	
1111	FIRE		+	=	329,436	
1190	CUM FIRE(TWP)		+	=	48,232	
	TOTAL				622,045	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County  
Unit: 0004 EAGLE CREEK TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				30,204	
1111	FIRE				19,912	
1190	CUM FIRE(TWP)				81,773	
					12,976	
	TOTAL				144,865	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0005 HANOVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	140,333	
0840	TWP ASSISTANCE		+	=	98,953	
1101	EMS - FIRE		+	=	29,173	
1111	FIRE		+	=	77,858	
1190	CUM FIRE(TWP)		+	=	14,397	
	<b>TOTAL</b>				360,714	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0006 HOBART TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	245,187	
0107	PROP. MAINT.		+	=	144,228	
0840	TWP ASSISTANCE		+	=	211,097	
1111	FIRE		+	=	1,088	
	TOTAL				601,600	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0007 NORTH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	625,502	
0840	TWP ASSISTANCE		+	=	3,235,356	
1312	RECREATION		+	=	503,278	
1390	CUM PARK & REC		+	=	496,088	
	<b>TOTAL</b>				4,860,224	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0008 ROSS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	239,551	
0107	PROP. MAINT.		+	=	299,439	
0840	TWP ASSISTANCE		+	=	179,663	
1101	EMS - FIRE		+	=	1,387	
1111	FIRE		+	=	2,166	
1312	RECREATION		+	=	345,068	
	<b>TOTAL</b>				1,067,274	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0009 ST. JOHN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	155,843	
0840	TWP ASSISTANCE	+	=	=	105,423	
1111	FIRE	+	=	=	269,367	
1190	CUM FIRE(TWP)	+	=	=	56,849	
1312	RECREATION	+	=	=	137,509	
	<b>TOTAL</b>				724,991	

## (6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0010 WEST CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	216,223	
0840	TWP ASSISTANCE		+	=	9,765	
1111	FIRE		+	=	53,408	
1190	CUM FIRE(TWP)		+	=	24,231	
	<b>TOTAL</b>				303,627	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0011 WINFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	69,273	
0840	TWP ASSISTANCE		+	=	35,791	
1111	FIRE		+	=	187,118	
1190	CUM FIRE(TWP)		+	=	32,407	
1312	RECREATION		+	=	31,750	
	<b>TOTAL</b>				356,339	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0014 MERRILLVILLE CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0180	DEBT SERVICE		+	=	3,016,630	
	<b>TOTAL</b>				3,016,630	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,247,463	
2393	CUM CONS IMPROV		+	=	207,703	
	TOTAL				1,455,166	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 004 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	12,774	
	TOTAL				12,774	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0046 HOBART REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	11,379	
	<b>TOTAL</b>				11,379	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0047 DYER REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	226,375	
	<b>TOTAL</b>				226,375	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	123,648	
	<b>TOTAL</b>				123,648	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,997	
	TOTAL				13,997	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	320,995	
	TOTAL				320,995	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0091 WHITING REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

**County:** 45 Lake County

**Unit:** 0100 CROWN POINT REDEVELOPMENT COMMISSION

**Type:** Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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**TOTAL** \_\_\_\_\_ **0** \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0101 GARY CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	62,591,178	
0341	FIRE PENSION		+	=	2,448,701	
0342	POLICE PENSION		+	=	1,702,146	
1001	CIVIC CENTER		+	=	1,849,160	
1301	PARK & REC		+	=	1,966,311	
2391	CCD		+	=	739,664	
	<b>TOTAL</b>				<b>71,297,160</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0104 HAMMOND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	38,393,902	
0180	DEBT SERVICE		+	=	134,260	
0341	FIRE PENSION		+	=	1,547,407	
0342	POLICE PENSION		+	=	1,490,517	
1301	PARK & REC		+	=	2,928,696	
1380	PARK BOND		+	=	332,237	
2042	HYDRANT RENTAL		+	=	161,568	
2391	CCD		+	=	386,852	
	<b>TOTAL</b>				45,375,439	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0108 EAST CHICAGO CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	36,999,909	
0283	L/R PAYMENT		+	=	2,827,136	
0341	FIRE PENSION		+	=	1,412,210	
0342	POLICE PENSION		+	=	2,244,600	
1301	PARK & REC		+	=	3,459,915	
6301	TRANSPORTATION		+	=	714,252	
	<b>TOTAL</b>				<b>47,658,022</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0121 GARY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	258,258	
	TOTAL				258,258	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,094,820	
	<b>TOTAL</b>				5,094,820	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0125 GARY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,137,480	
	TOTAL				7,137,480	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0126 HAMMOND PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,713,777	
0283	L/R PAYMENT		+	=	1,160,555	
	TOTAL				4,874,332	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0127 LOWELL PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	773,430	
1220	LIBRARY CPF		+	=	91,763	
0283	L/R PAYMENT		+	=	277,474	
	TOTAL				1,142,667	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0128 WHITTING PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,024,870	
	TOTAL				1,024,870	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,166,876	
1220	LIBRARY CPF		+	=	892,351	
0180	DEBT SERVICE		+	=	3,542,362	
	<b>TOTAL</b>				13,601,589	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0202 HOBART CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,308,153	
0180	DEBT SERVICE		+	=	806,555	
0342	POLICE PENSION		+	=	302,844	
1301	PARK & REC		+	=	363,104	
1380	PARK BOND		+	=	1,203,652	
2391	CCD		+	=	265,761	
	<b>TOTAL</b>				16,250,069	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,102,255	
1220	LIBRARY CPF		+	=	253,093	
	<b>TOTAL</b>				1,355,348	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0321 CROWN POINT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,348,636	
0283	L/R PAYMENT		+	=	302,159	
0341	FIRE PENSION		+	=	13,201	
0342	POLICE PENSION		+	=	61,605	
0708	MVH		+	=	998,886	
1191	CUM FIRE SPEC		+	=	54,271	
2390	CC(RATE)		+	=	32,269	
2391	CCD		+	=	215,619	
6290	CUM SEWER		+	=	393,101	
	<b>TOTAL</b>				<b>9,419,747</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0322 WHITING CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,358,339	
0180	DEBT SERVICE		+	=	51,552	
0341	FIRE PENSION		+	=	163,917	
0342	POLICE PENSION		+	=	124,713	
1301	PARK & REC		+	=	859,717	
2044	PUBLIC LIGHTING		+	=	149,717	
2391	CCD		+	=	107,735	
2430	REDEV-GEN		+	=	114,835	
	<b>TOTAL</b>				<b>6,930,525</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0401 LAKE STATION CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,178,449	
0342	POLICE PENSION		+	=	134,613	
0708	MVH		+	=	104,834	
1102	EMS-EQUIPMENT		+	=	87,818	
1301	PARK & REC		+	=	298,093	
1380	PARK BOND		+	=	113,342	
2044	PUBLIC LIGHTING		+	=	130,055	
6280	SEWER BOND		+	=	954,142	
6290	CUM SEWER		+	=	50,746	
	<b>TOTAL</b>				<b>5,052,092</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County  
Unit: 0504 CEDAR LAKE CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,148,728	
0283	L/R PAYMENT		+	=	54,912	
0342	POLICE PENSION		+	=	29,912	
1380	PARK BOND		+	=	27,679	
2391	CCD		+	=	44,644	
2430	REDEV-GEN		+	=	25,447	
	TOTAL				2,331,322	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0505 GRIFFITH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,162,367	
0283	L/R PAYMENT		+	=	156,246	
0342	POLICE PENSION		+	=	260,851	
0708	MVH		+	=	264,824	
0986	STORM SEWER BND		+	=	434,311	
1093	CUM BLDG & EQUI		+	=	152,936	
1301	PARK & REC		+	=	161,542	
1380	PARK BOND		+	=	90,702	
6280	SEWER BOND		+	=	389,953	
	<b>TOTAL</b>				6,073,732	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0506 HIGHLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	4,722,484	
0180	DEBT SERVICE	+	=	=	270,081	
0342	POLICE PENSION	+	=	=	271,392	
1301	PARK & REC	+	=	=	1,055,414	
1380	PARK BOND	+	=	=	533,607	
2391	CCD	+	=	=	485,097	
2430	REDEV-GEN	+	=	=	115,374	
2431	REDEV-CAPITAL	+	=	=	41,954	
2482	REDEV BOND	+	=	=	643,737	
	<b>TOTAL</b>				<b>8,139,140</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0507 MUNSTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	4,205,898	
0180	DEBT SERVICE	+	=	=	1,520,088	
0283	L/R PAYMENT	+	=	=	1,293,527	
0342	POLICE PENSION	+	=	=	228,497	
0708	MVH	+	=	=	1,254,798	
1301	PARK & REC	+	=	=	685,492	
1380	PARK BOND	+	=	=	1,173,469	
2391	CCD	+	=	=	240,116	
2430	REDEV-GEN	+	=	=	129,740	
	<b>TOTAL</b>				10,731,625	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0512 MERRILLVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,578,593	
0180	DEBT SERVICE		+	=	403,255	
0342	POLICE PENSION		+	=	19,767	
1101	EMS - FIRE		+	=	211,511	
1301	PARK & REC		+	=	199,651	
2391	CCD		+	=	365,697	
2482	REDEV BOND		+	=	865,812	
	<b>TOTAL</b>				<b>8,644,286</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0730 DYER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,690,670	
0180	DEBT SERVICE		+	=	626,722	
0342	POLICE PENSION		+	=	90,859	
1191	CUM FIRE SPEC		+	=	55,754	
1301	PARK & REC		+	=	356,209	
1380	PARK BOND		+	=	419,191	
2391	CCD		+	=	153,841	
2482	REDEV BOND		+	=	934,404	
	<b>TOTAL</b>				5,327,650	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0731 LOWELL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,749,158	
0342	POLICE PENSION		+	=	55,541	
0708	MVH		+	=	522,008	
1191	CUM FIRE SPEC		+	=	40,154	
1301	PARK & REC		+	=	274,702	
2391	CCD		+	=	48,035	
6290	CUM SEWER		+	=	74,305	
	<b>TOTAL</b>				<b>2,763,903</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0732 NEW CHICAGO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	288,203	
1301	PARK & REC		+	=	19,220	
	<b>TOTAL</b>				307,423	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0733 ST. JOHN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,904,208	
0283	L/R PAYMENT		+	=	819,909	
0708	MVH		+	=	239,262	
1191	CUM FIRE SPEC		+	=	118,658	
1301	PARK & REC		+	=	158,535	
1380	PARK BOND		+	=	79,754	
2391	CCD		+	=	142,001	
6290	CUM SEWER		+	=	583,565	
	<b>TOTAL</b>				5,045,892	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0734 SCHERERVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,043,854	
0180	DEBT SERVICE		+	=	183,611	
0283	L/R PAYMENT		+	=	891,824	
0342	POLICE PENSION		+	=	76,504	
0708	MVH		+	=	437,168	
1101	EMS - FIRE		+	=	218,584	
1301	PARK & REC		+	=	513,673	
1380	PARK BOND		+	=	124,593	
2041	SEWER		+	=	32,788	
2391	CCD		+	=	397,823	
2482	REDEV BOND		+	=	247,000	
6280	SEWER BOND		+	=	144,266	
	<b>TOTAL</b>				9,311,688	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0735 SCHNEIDER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	126,546	
	TOTAL				126,546	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0736 WINFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	219,829	
0180	DEBT SERVICE		+	=	189,396	
0708	MVH		+	=	71,799	
1191	CUM FIRE SPEC		+	=	33,093	
2391	CCD		+	=	39,593	
	<b>TOTAL</b>				553,710	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0808 EAST CHICAGO SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	12,780,503	
8280	SP SAN DEBT SER		+	=	1,053,726	
	<b>TOTAL</b>				13,834,229	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0809 GARY SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	4,510,894	
8280	SP SAN DEBT SER		+	=	1,925,589	
8208	SP SAN SOL GEN		+	=	4,440,297	
	<b>TOTAL</b>				10,876,780	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0810 HAMMOND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	2,927,351	
8280	SP SAN DEBT SER		+	=	3,992,991	
	<b>TOTAL</b>				6,920,342	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0811 HIGHLAND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	176,995	
8280	SP SAN DEBT SER		+	=	107,508	
	<b>TOTAL</b>				284,503	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 0812 WHITING SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	1,793,522	
8280	SP SAN DEBT SER		+	=	1,138,161	
	<b>TOTAL</b>				2,931,683	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0813 GARY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	1,493,110	
8190	SP AIR CUM BLDG		+	=	245,789	
	<b>TOTAL</b>				1,738,899	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0814 GARY REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	273,354	
	<b>TOTAL</b>				273,354	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0815 HAMMOND REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	459,671	
	TOTAL				459,671	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0816 GARY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	2,680,707	
8080	SPEC TRAN DEBT		+	=	1,226,647	
	TOTAL				3,907,354	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0901 HIGHLAND WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8383	WATER DIST DEBT		+	=	3,933	
	<b>TOTAL</b>				3,933	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0903 SCHERERVILLE WATERWORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0904 WINFIELD WATERWORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8303	SP WATERWORK GN		+	=	2,957	
8383	WATER DIST DEBT		+	=	28,402	
	TOTAL				31,359	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0959 ST. JOHN SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	263,673	
8280	SP SAN DEBT SER		+	=	134,362	
	<b>TOTAL</b>				398,035	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0961 LAKE RIDGE FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	432,431	
8691	SPECL CUM FIRE		+	=	29,398	
	TOTAL				461,829	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 0995 ST. JOHN WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8303	SP WATERWORK GN		+	=	216,192	
	TOTAL				216,192	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	282,902	
8280	SP SAN DEBT SER		+	=	718,613	
	<b>TOTAL</b>				1,001,515	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	4,738,206	
	<b>TOTAL</b>				4,738,206	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 1100 GARY STORM WATER MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0907	STORM SEWER		+	=	1,157,735	
	TOTAL				1,157,735	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,197	
0101	GENERAL		+	=	3,008,767	
0180	DEBT SERVICE		+	=	4,407,301	
0186	SCH PENSION DEB		+	=	215,297	
1214	SCHOOL CPF		+	=	825,207	
6301	TRANSPORTATION		+	=	433,594	
6302	BUS REPLACEMENT		+	=	230,890	
	<b>TOTAL</b>				<b>9,128,253</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,385	
0101	GENERAL		+	=	1,225,369	
0180	DEBT SERVICE		+	=	497,129	
0186	SCH PENSION DEB		+	=	54,851	
1214	SCHOOL CPF		+	=	573,660	
6301	TRANSPORTATION		+	=	480,001	
	<b>TOTAL</b>				<b>2,833,395</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	48,481	
0101	GENERAL		+	=	17,706,834	
0180	DEBT SERVICE		+	=	22,640,451	
0186	SCH PENSION DEB		+	=	1,520,010	
1214	SCHOOL CPF		+	=	5,290,091	
6301	TRANSPORTATION		+	=	3,952,597	
6302	BUS REPLACEMENT		+	=	792,801	
	<b>TOTAL</b>				51,951,265	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	59,587	
0101	GENERAL		+	=	23,413,118	
0180	DEBT SERVICE		+	=	3,478,966	
0186	SCH PENSION DEB		+	=	284,184	
1214	SCHOOL CPF		+	=	7,929,658	
6301	TRANSPORTATION		+	=	4,336,102	
6302	BUS REPLACEMENT		+	=	1,650,102	
	<b>TOTAL</b>				<b>41,151,717</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	14,201	
0101	GENERAL		+	=	6,050,890	
0180	DEBT SERVICE		+	=	6,094,586	
0186	SCH PENSION DEB		+	=	272,011	
1214	SCHOOL CPF		+	=	1,790,469	
6301	TRANSPORTATION		+	=	1,380,813	
6302	BUS REPLACEMENT		+	=	409,656	
	<b>TOTAL</b>				16,012,626	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	4,920	
0101	GENERAL		+	=	2,645,814	
0180	DEBT SERVICE		+	=	1,819,250	
0186	SCH PENSION DEB		+	=	90,007	
1214	SCHOOL CPF		+	=	1,112,214	
6301	TRANSPORTATION		+	=	1,381,368	
6302	BUS REPLACEMENT		+	=	68,591	
	<b>TOTAL</b>				7,122,164	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	30,694	
0101	GENERAL		+	=	13,847,541	
0180	DEBT SERVICE		+	=	10,653,044	
0186	SCH PENSION DEB		+	=	1,076,637	
1214	SCHOOL CPF		+	=	4,339,605	
6301	TRANSPORTATION		+	=	2,630,206	
6302	BUS REPLACEMENT		+	=	382,490	
	<b>TOTAL</b>				<b>32,960,217</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	21,726	
0101	GENERAL		+	=	10,971,787	
0180	DEBT SERVICE		+	=	13,228,608	
0186	SCH PENSION DEB		+	=	444,031	
1214	SCHOOL CPF		+	=	3,874,073	
6301	TRANSPORTATION		+	=	3,468,062	
6302	BUS REPLACEMENT		+	=	44,811	
	<b>TOTAL</b>				<b>32,053,098</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,039	
0101	GENERAL		+	=	1,223,726	
0180	DEBT SERVICE		+	=	1,082,571	
1214	SCHOOL CPF		+	=	558,052	
6301	TRANSPORTATION		+	=	269,850	
6302	BUS REPLACEMENT		+	=	123,936	
	<b>TOTAL</b>				3,260,174	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	52,627	
0101	GENERAL		+	=	26,104,976	
0180	DEBT SERVICE		+	=	2,238,822	
1214	SCHOOL CPF		+	=	11,805,896	
6301	TRANSPORTATION		+	=	10,073,604	
	TOTAL				50,275,925	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	8,946	
0101	GENERAL		+	=	4,203,757	
0180	DEBT SERVICE		+	=	3,529,009	
0186	SCH PENSION DEB		+	=	279,228	
1214	SCHOOL CPF		+	=	1,328,410	
6301	TRANSPORTATION		+	=	612,129	
	<b>TOTAL</b>				<b>9,961,479</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	34,134	
0101	GENERAL		+	=	15,137,283	
0180	DEBT SERVICE		+	=	20,901,375	
0186	SCH PENSION DEB		+	=	641,719	
1214	SCHOOL CPF		+	=	6,938,301	
6301	TRANSPORTATION		+	=	5,506,949	
6302	BUS REPLACEMENT		+	=	616,687	
	<b>TOTAL</b>				<b>49,776,448</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,866	
0101	GENERAL		+	=	8,921,850	
0180	DEBT SERVICE		+	=	2,450,395	
0186	SCH PENSION DEB		+	=	203,216	
1214	SCHOOL CPF		+	=	2,487,105	
6301	TRANSPORTATION		+	=	858,753	
6302	BUS REPLACEMENT		+	=	229,438	
	<b>TOTAL</b>				15,158,623	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 45 Lake County

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	9,574	
0101	GENERAL		+	=	4,978,660	
0180	DEBT SERVICE		+	=	5,831,647	
0186	SCH PENSION DEB		+	=	329,880	
1214	SCHOOL CPF		+	=	1,414,392	
6301	TRANSPORTATION		+	=	1,129,773	
6302	BUS REPLACEMENT		+	=	250,674	
	<b>TOTAL</b>				<b>13,944,600</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	23,237	
0101	GENERAL		+	=	10,919,457	
0180	DEBT SERVICE		+	=	6,545,090	
0186	SCH PENSION DEB		+	=	1,324,509	
1214	SCHOOL CPF		+	=	3,148,615	
6301	TRANSPORTATION		+	=	1,458,122	
6302	BUS REPLACEMENT		+	=	302,081	
	<b>TOTAL</b>				<b>23,721,111</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,100	
0101	GENERAL		+	=	3,198,396	
0180	DEBT SERVICE		+	=	1,569,100	
1214	SCHOOL CPF		+	=	1,191,565	
6301	TRANSPORTATION		+	=	460,265	
6302	BUS REPLACEMENT		+	=	147,865	
	<b>TOTAL</b>				6,574,291	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 45 Lake County

Unit: 9993 DYER WATER WORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8383	WATER DIST DEBT		+	=	542,057	
	<b>TOTAL</b>				542,057	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Year: 2007

**County: 45 Lake**

Unit: 0127      **LOWELL PUBLIC LIBRARY**

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$50,000.00
				40000	Capital Outlay	\$61,000.00
					<b>Department 0000 Total:</b>	<b>\$111,000.00</b>
					<b>Fund 1220 Total:</b>	<b>\$111,000.00</b>
					<b>Unit 0127 Total:</b>	<b>\$111,000.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$2,394,879.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$2,394,879.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000		
				20000	Personal Services	\$0.00
				30000	Supplies	\$0.00
				40000	Other Services & Charges	\$55,000.00
					Capital Outlay	\$1,710,000.00
					<b>Department 0000 Total:</b>	<b>\$1,765,000.00</b>
					<b>Fund 1220 Total:</b>	<b>\$1,765,000.00</b>
					<b>Unit 0129 Total:</b>	<b>\$4,159,879.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS**

**Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY**  
**Unit Type: Library**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$10,000.00
				40000	Capital Outlay	\$212,000.00
<b>Department 0000 Total:</b>						<u><b>\$222,000.00</b></u>
<b>Fund 1220 Total:</b>						<u><b>\$222,000.00</b></u>
<b>Unit 0276 Total:</b>						<u><b>\$222,000.00</b></u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$7,230.00
				25910	Judgments	\$0.00
				51100	Bonds	\$725,000.00
				52100	Bonds	\$684,745.00
				52200	Temporary Loans	\$200,000.00
				54200	Common School Fund	\$2,279,707.00
				59100	Bond Registrars Fee	\$1,100.00
					Department 0000 Total:	\$3,897,782.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$12,000.00
				25351	Building Acquisition-Construction-Improvement	\$74,900.00
				25355	Sports Facility	\$7,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$176,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$49,500.00
				25390	Other Facilities Acq and Construction	\$40,000.00
				25420	Maintenance of Buildings	\$290,000.00
				25440	Maintenance of Equipment	\$92,000.00
				26710	Technology	\$279,000.00
					Department 0000 Total:	\$1,020,400.00
					Fund 1214 Total:	\$1,020,400.00
					Unit 4580 Total:	\$4,918,182.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4590	RIVER FOREST COMMUNITY SCHOOL CORPORATIO
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$43,941.00
				52200	Temporary Loans	\$85,000.00
				53100	Buildings	\$272,000.00
				54100	Veterans' Memorial Fund	\$48,267.00
				54200	Common School Fund	\$154,380.00
					<b>Department 0000 Total:</b>	<b>\$603,588.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		\$603,588.00
				25380	Building Acquisition--Construction--Improvement	\$136,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$20,500.00
				25420	Other Facilities Acq and Construction	\$0.00
				25470	Maintenance of Buildings	\$233,946.00
				26710	Insurance (other than buses)	\$100,000.00
					Technology	\$119,350.00
					<b>Department 0000 Total:</b>	<b>\$609,796.00</b>
					<b>Fund 1214 Total:</b>	<b>\$609,796.00</b>
					<b>Unit 4590 Total:</b>	<b>\$1,213,384.00</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS**

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$85,676.00
				52200	Temporary Loans	\$750,000.00
				53100	Buildings	\$13,717,000.00
				54200	Common School Fund	\$393,763.00
					<b>Department 0000 Total:</b>	<b>\$14,946,439.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$150,000.00
				25351	Building Acquisition-Construction-Improvement	\$1,063,730.00
				25360	Rental of Buildings, Grounds, and Equipment	\$543,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$680,500.00
				25390	Other Facilities Acq and Construction	\$100,000.00
				25420	Maintenance of Buildings	\$1,198,926.00
				25440	Maintenance of Equipment	\$1,859,000.00
				26491	Public Employees Retirement Fund	\$25,000.00
				26492	Social Security	\$50,000.00
				26494	Group Insurance	\$45,000.00
					<b>Department 0000 Total:</b>	<b>\$5,715,156.00</b>
					<b>Fund 1214 Total:</b>	<b>\$5,715,156.00</b>
					<b>Unit 4600 Total:</b>	<b>\$20,661,595.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$75,325.00
				51100	Bonds	\$97,316.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$6,441,000.00
				54200	Common School Fund	\$156,219.00
				59100	Bond Registrars Fee	\$30,000.00
					<b>Department 0000 Total:</b>	<b>\$7,299,860.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$0.00
				25360	Building Acquisition--Construction--Improvement	\$882,000.00
				25390	Rental of Buildings, Grounds, and Equipment	\$1,320,000.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$1,000,000.00
				26491	Maintenance of Equipment	\$1,129,000.00
				26710	Public Employees Retirement Fund	\$120,000.00
					Technology	\$592,389.00
					<b>Department 0000 Total:</b>	<b>\$5,043,389.00</b>
					<b>Fund 1214 Total:</b>	<b>\$5,043,389.00</b>
					<b>Unit 4615 Total:</b>	<b>\$12,343,249.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,402.00
				52100	Bonds	\$823,232.00
				52200	Temporary Loans	\$270,000.00
				53100	Buildings	\$3,662,775.00
				54200	Common School Fund	\$1,636,958.00
					Department 0000 Total:	\$6,410,367.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25351	Land Acquisition and Development	\$129,710.00
				25360	Building Acquisition--Construction--Improvement	\$712,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$203,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$140,000.00
				25420	Other Facilities Acq and Construction	\$314,000.00
				25440	Maintenance of Buildings	\$617,877.00
				26491	Maintenance of Equipment	\$498,065.00
				26492	Public Employees Retirement Fund	\$15,320.00
				26494	Social Security	\$20,490.00
				26497	Group Insurance	\$20,010.00
				26499	Teachers Retirement Fund	\$3,500.00
				26710	Other	\$1,000.00
					Technology	\$431,500.00
					Department 0000 Total:	\$3,106,472.00
					Fund 1214 Total:	\$3,106,472.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 4645 Total:</b>	<b>\$9,516,839.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$61,816.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$380,000.00
				54200	Common School Fund	\$1,170,248.00
					Department 0000 Total:	\$1,862,064.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$4,000.00
				25351	Building Acquisition--Construction--Improvement	\$56,300.00
				25360	Rental of Buildings, Grounds, and Equipment	\$37,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$207,500.00
				25390	Other Facilities Acq and Construction	\$150,000.00
				25420	Maintenance of Buildings	\$490,455.00
				25440	Maintenance of Equipment	\$168,500.00
				25470	Insurance (other than buses)	\$80,000.00
				26710	Technology	\$30,000.00
					Department 0000 Total:	\$1,223,755.00
					Fund 1214 Total:	\$1,223,755.00
					Unit 4650 Total:	\$3,085,819.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$42,208.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$9,466,006.00
				54100	Veterans' Memorial Fund	\$24,860.00
				54200	Common School Fund	\$2,365,912.00
				59100	Bond Registrars Fee	\$20,000.00

**Department 0000 Total:** \$12,218,986.00

**Fund 0180 Total:** \$12,218,986.00

1214	SCHOOL CPF	0000	NO DEPARTMENT
25320			Land Acquisition and Development
25330			Professional Services
25351			Building Acquisition-Construction-Improvement
25360			Rental of Buildings, Grounds, and Equipment
25380			Purchase of Mobil or Fixed Equipment
25390			Other Facilities Acq and Construction
25420			Maintenance of Buildings
25440			Maintenance of Equipment
26491			Public Employees Retirement Fund
26492			Social Security
26494			Group Insurance
26710			Technology

**Department 0000 Total:** **\$4,891,468.00**

**Fund 1214 Total:** \$4,891,468.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2007 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 4660 Total:</b>	<b>\$17,110,454.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$177,861.00
				52200	Temporary Loans	\$800,000.00
				53100	Buildings	\$9,882,000.00
				54200	Common School Fund	\$189,153.00
					Department 0000 Total:	\$11,049,014.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25352	Building Acquisition--Construction--Improvement	\$0.00
				25380	Energy Savings Contracts	\$1,346,471.00
				25420	Purchase of Mobil or Fixed Equipment	\$0.00
				25470	Maintenance of Buildings	\$1,000,000.00
					Insurance (other than buses)	\$250,000.00
					Department 0000 Total:	\$2,596,471.00
					Fund 1214 Total:	\$2,596,471.00
					Unit 4670 Total:	\$13,645,485.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$38,300.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$87,000.00
				54100	Veterans' Memorial Fund	\$61,937.00
				54200	Common School Fund	\$1,758,415.00
					<b>Department 0000 Total:</b>	<b>\$2,095,652.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25355	Sports Facility	\$5,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$20,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$15,000.00
				25420	Maintenance of Buildings	\$332,457.00
				25440	Maintenance of Equipment	\$43,376.00
				26492	Social Security	\$4,000.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26710	Technology	\$125,000.00
					<b>Department 0000 Total:</b>	<b>\$584,833.00</b>
					<b>Fund 1214 Total:</b>	<b>\$584,833.00</b>
					<b>Unit 4680 Total:</b>	<b>\$2,680,485.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS**

**Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$554,615.00
				51100	Bonds	\$321,666.00
				52200	Temporary Loans	\$1,408,454.00
				52600	Other DLGF Approved Debt	\$0.00
				54200	Common School Fund	\$1,691,060.00
				<b>Department 0000 Total:</b>		<b>\$3,975,795.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$3,975,795.00
				25351	Building Acquisition--Construction--Improvement	\$3,679,880.00
				25352	Energy Savings Contracts	\$633,069.00
				25380	Purchase of Mobil or Fixed Equipment	\$3,202,789.00
				25390	Other Facilities Acq and Construction	\$608,720.00
				25420	Maintenance of Buildings	\$590,458.00
				<b>Department 0000 Total:</b>		<b>\$4,915,396.00</b>
				<b>Fund 0180 Total:</b>		<b>\$13,630,312.00</b>
				<b>Fund 1214 Total:</b>		<b>\$13,630,312.00</b>
				<b>Unit 4690 Total:</b>		<b>\$17,606,107.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$30,890.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$2,323,550.00
				54200	Common School Fund	\$1,812,782.00
				59100	Bond Registrars Fee	\$0.00
				<b>Department 0000 Total:</b>		<b>\$4,167,222.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330		
				25351		
				25355		
				25360		
				25380		
				25390		
				25420		
				25440		
				26491		
				26492		
				26494		
				26497		
				26710		
				<b>Fund 0180 Total:</b>		<b>\$4,167,222.00</b>
					Land Acquisition and Development	\$10,000.00
					Professional Services	\$15,000.00
					Building Acquisition-Construction-Improvement	\$190,000.00
					Sports Facility	\$50,000.00
					Rental of Buildings, Grounds, and Equipment	\$295,000.00
					Purchase of Mobil or Fixed Equipment	\$110,000.00
					Other Facilities Acq and Construction	\$0.00
					Maintenance of Buildings	\$532,000.00
					Maintenance of Equipment	\$93,115.00
					Public Employees Retirement Fund	\$5,000.00
					Social Security	\$5,000.00
					Group Insurance	\$20,000.00
					Teachers Retirement Fund	\$5,000.00
					Technology	\$48,031.00
				<b>Department 0000 Total:</b>		<b>\$1,378,146.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$1,378,146.00</u>
					<b>Unit 4700 Total:</b>	<u>\$5,545,368.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$420,821.00
				52200	Temporary Loans	\$1,000,000.00
				53100	Buildings	\$16,711,099.00
				54200	Common School Fund	\$4,251,420.00
					<b>Department 0000 Total:</b>	<b>\$22,383,340.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$10,000.00
				25353	Building Acquisition--Construction--Improvement	\$220,000.00
				25390	Skilled Craft Employees	\$1,787,508.00
				25420	Other Facilities Acq and Construction	\$250,000.00
				25440	Maintenance of Buildings	\$2,299,087.00
				25470	Maintenance of Equipment	\$558,360.00
				26491	Insurance (other than buses)	\$600,000.00
				26492	Public Employees Retirement Fund	\$233,670.00
				26494	Social Security	\$623,289.00
				26498	Group Insurance	\$179,665.00
				26710	Severance/Early Retirement Pay	\$750.00
					Technology	\$634,782.00
					<b>Department 0000 Total:</b>	<b>\$7,397,111.00</b>
					<b>Fund 1214 Total:</b>	<b>\$7,397,111.00</b>
					<b>Unit 4710 Total:</b>	<b>\$29,780,451.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$25,776.00
				51100	Bonds	\$1,080,000.00
				52100	Bonds	\$1,346,970.00
				52200	Temporary Loans	\$300,000.00
				54200	Common School Fund	\$224,900.00
					<b>Department 0000 Total:</b>	<b>\$2,977,646.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$65,000.00
				25352	Building Acquisition--Construction--Improvement	\$1,100,000.00
				25355	Energy Savings Contracts	\$244,000.00
				25360	Sports Facility	\$100,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$496,700.00
				25390	Purchase of Mobil or Fixed Equipment	\$124,600.00
				25420	Other Facilities Acq and Construction	\$40,000.00
				25440	Maintenance of Buildings	\$680,692.00
				26499	Maintenance of Equipment	\$111,500.00
				26710	Other	\$81,000.00
					Technology	\$166,500.00
					<b>Department 0000 Total:</b>	<b>\$3,209,992.00</b>
					<b>Fund 1214 Total:</b>	<b>\$3,209,992.00</b>
					<b>Unit 4720 Total:</b>	<b>\$6,187,638.00</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS**

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$36,742.00
				51100	Bonds	\$230,000.00
				52100	Bonds	\$8,590.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$5,165,176.00
				54200	Common School Fund	\$65,089.00

**Department 0000 Total: \$5,805,597.00**

**Fund 0180 Total: \$5,805,597.00**

1214	SCHOOL CPF	0000	NO DEPARTMENT			
				25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$10,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$284,971.00
				25390	Other Facilities Acq and Construction	\$50,000.00
				25420	Maintenance of Buildings	\$505,452.00
				25440	Maintenance of Equipment	\$410,729.00
				25470	Insurance (other than buses)	\$175,000.00
				26494	Group Insurance	\$4,800.00
				26710	Technology	\$27,580.00

**Department 0000 Total: \$1,468,532.00**

**Fund 1214 Total:** \$1,468,532.00

**Unit 4730 Total:** \$7,274,129.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4740 **MUNSTER COMMUNITY SCHOOL CORPORATION**

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$9,433.00
				52200	Temporary Loans	\$850,000.00
				53100	Buildings	\$6,088,404.00
					Department 0000 Total:	\$6,947,837.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$5,000.00
				25351	Professional Services	\$10,000.00
				25355	Building Acquisition-Construction-Improvement	\$586,168.00
				25360	Sports Facility	\$60,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$485,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$455,000.00
				25420	Other Facilities Acq and Construction	\$120,000.00
				25440	Maintenance of Buildings	\$731,644.00
				26491	Maintenance of Equipment	\$300,000.00
				26492	Public Employees Retirement Fund	\$30,000.00
				26494	Social Security	\$30,000.00
				26496	Group Insurance	\$50,000.00
				26497	Unemployment Compensation	\$1,000.00
				26710	Teachers Retirement Fund	\$4,000.00
					Technology	\$365,000.00
					Department 0000 Total:	\$3,232,812.00
					Fund 0180 Total:	\$6,947,837.00
					Fund 1214 Total:	\$3,232,812.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 4740 Total:	\$10,180,649.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$22,193.00
				52200	Temporary Loans	\$510,000.00
				53100	Buildings	\$690,338.00
				54200	Common School Fund	\$27,912.00
					Department 0000 Total:	\$1,250,443.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$4,000.00
				25330	Professional Services	\$13,500.00
				25351	Building Acquisition--Construction--Improvement	\$118,920.00
				25355	Sports Facility	\$59,682.00
				25360	Rental of Buildings, Grounds, and Equipment	\$18,286.00
				25380	Purchase of Mobil or Fixed Equipment	\$65,150.00
				25390	Other Facilities Acq and Construction	\$50,000.00
				25420	Maintenance of Buildings	\$229,475.00
				25440	Maintenance of Equipment	\$132,960.00
				26491	Public Employees Retirement Fund	\$2,750.00
				26492	Social Security	\$2,550.00
				26494	Group Insurance	\$4,000.00
				26497	Teachers Retirement Fund	\$4,000.00
				26710	Technology	\$651,893.00
					Department 0000 Total:	\$1,357,166.00
					Fund 1214 Total:	\$1,357,166.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 4760 Total:</b>	<u>\$2,607,609.00</u>
					<b>County 45 Total:</b>	<u>\$168,850,322.00</u>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$127,762,888	\$23,113,199,584	\$100,958,456	0.4368
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0123 2006 REASSESSMENT</b>				
	\$1,099,285	\$23,113,199,584	\$1,479,245	0.0064
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$6,567,633	\$23,113,199,584	\$5,639,621	0.0244
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0191 CUMULATIVE VOTING MACHINE</b>				
	\$0	\$23,113,199,584	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0702 HIGHWAY</b>				
	\$7,634,398	\$23,113,199,584	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45	Lake	Unit: 0000	LAKE COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>								
2007 budget approved for displayed amount.					\$1,800,000	\$23,113,199,584	\$0	0.0000
<b>0790 CUMULATIVE BRIDGE</b>								
Department of Local Government Finance approval not required					\$4,233,000	\$23,113,199,584	\$2,727,358	0.0118
Rate Approved.								
<b>0801 HEALTH</b>								
2007 budget approved for displayed amount.					\$2,386,270	\$17,182,613,776	\$807,583	0.0047
Rate Approved.								
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>								
2007 budget approved for displayed amount.					\$98,350,500	\$23,113,199,584	\$70,356,580	0.3044
Rate reduced due to increased assessed evaluation.								
<b>0856 COUNTY HOSP CARE INDIGENT</b>								
2007 budget approved for displayed amount.					\$0	\$23,113,199,584	\$24,384,426	0.1055
Rate increased due to T.A.B. appeal.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45	Lake	Unit: 0000	LAKE COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW								
2007 budget approved for displayed amount.					\$0	\$23,113,199,584	\$7,095,752	0.0307
Rate reduced due to increased assessed evaluation.								
0859 COUNTY WELFARE CSHCN								
2007 budget approved for displayed amount.					\$0	\$23,113,199,584	\$762,736	0.0033
Rate reduced due to increased assessed evaluation.								
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2007 budget approved for displayed amount.					\$750,000	\$23,113,199,584	\$0	0.0000
0905 DRAIN IMPROVEMENT								
2007 budget approved for displayed amount.					\$1,668,014	\$23,113,199,584	\$1,664,150	0.0072
Rate reduced due to increased assessed evaluation.								
1201 COUNTY SCHOOL DIST/SUPPL								
2007 budget approved for displayed amount.					\$0	\$23,113,199,584	\$3,351,414	0.0145
Rate reduced due to increased assessed evaluation.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 45	Lake	Unit: 0000	LAKE COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate	
1301 PARK & RECREATION									
2007 budget approved for displayed amount.					\$7,618,613	\$23,113,199,584	\$4,715,093	0.0204	
Rate reduced due to increased assessed evaluation.									
1380 PARK BOND									
2007 budget approved for displayed amount.					\$2,538,125	\$23,113,199,584	\$2,149,528	0.0093	
see description									
1381 PARK BOND #2									
2007 budget approved for displayed amount.					\$1,013,588	\$23,113,199,584	\$993,868	0.0043	
see description									
2244 REGIONAL PLANNING									
2007 budget approved for displayed amount.					\$339,195	\$23,113,199,584	\$323,585	0.0014	
Rate reduced due to increased assessed evaluation.									
2391 CUMULATIVE CAPITAL DEVELOPMENT									
2007 budget approved for displayed amount.					\$2,478,912	\$23,113,199,584	\$2,218,867	0.0096	
see description									

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0001 CALUMET TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$1,720,547	\$3,123,764,235	\$1,599,367	0.0512
Budget has been reduced and approved for the displayed amt.				
Rate approved. Appropriating body failed to advertise/adopt				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
	\$449,836	\$3,123,764,235	\$334,243	0.0107
2007 budget approved for displayed amount.				
Rate approved. Appropriating body failed to advertise/adopt				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$12,709,192	\$3,123,764,235	\$11,589,165	0.3710
Budget has been reduced and approved for the displayed amt.				
Rate approved. Appropriating body failed to advertise/adopt				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
	\$0	\$3,123,764,235	\$393,594	0.0126
Budget has been reduced and approved for the displayed amt.				
see description				
<b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>				
	\$1,013,931	\$189,662,790	\$996,678	0.5255
2007 budget approved for displayed amount.				
Rate approved. Appropriating body failed to advertise/adopt				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45	Lake	Unit: 0001	CALUMET TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION							
				\$433,824	\$3,123,764,235	\$331,119	0.0106
Budget has been reduced and approved for the displayed amt.							
Rate approved. Appropriating body failed to advertise/adopt							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0002 CEDAR CREEK TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
\$431,654	\$631,803,011	\$395,509	0.0626	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
\$0	\$631,803,011	\$0	0.0000	
2007 budget not approved. Fund not properly established.				
Rate reduced because the fund was not properly established.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
\$10,527	\$631,803,011	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.				
<b>1111 FIRE</b>				
\$204,000	\$346,904,841	\$162,351	0.0468	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
\$28,394	\$346,904,841	\$27,405	0.0079	
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0002 CEDAR CREEK TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>			\$40,462	\$631,803,011	\$70,762	0.0112

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0003 CENTER TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$144,315	\$1,783,773,816	\$205,134	0.0115
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$185,088	\$1,783,773,816	\$39,243	0.0022
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$301,000	\$455,022,664	\$329,436	0.0724
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$380,000	\$455,022,664	\$48,232	0.0106
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0004 EAGLE CREEK TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$40,525	\$111,865,119	\$30,204	0.0270
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$22,000	\$111,865,119	\$19,912	0.0178
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$99,000	\$111,865,119	\$81,773	0.0731
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount:	\$20,000	\$111,865,119	\$12,976	0.0116
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$214,786	\$599,714,425	\$140,333	0.0234
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$144,096	\$599,714,425	\$98,953	0.0165
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
	\$40,000	\$189,436,150	\$29,173	0.0154
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$85,000	\$189,436,150	\$77,858	0.0411
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$43,939	\$189,436,150	\$14,397	0.0076
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0005 HANOVER TOWNSHIP	Type: Township	
Fund		Certified Budget	Certified AV	Certified Levy      Certified Rate
<b>1312 RECREATION</b>		\$12,045	\$599,714,425	\$0      0.0000

Budget has been reduced and approved for the displayed amt.  
Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0006 HOBART TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$285,129	\$1,311,160,523	\$245,187	0.0187
Rate reduced due to increased assessed evaluation.				
<b>0107 PROPERTY MAINTENANCE</b>				
2007 budget approved for displayed amount.	\$188,000	\$1,311,160,523	\$144,228	0.0110
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$366,658	\$1,311,160,523	\$211,097	0.0161
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$4,000	\$22,211,089	\$1,088	0.0049
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2007 budget approved for displayed amount.	\$85,000	\$1,311,160,523	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0007 NORTH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$7,189,678,990	\$625,502	0.0087
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2007 budget not approved. Fund not properly established.	\$0	\$7,189,678,990	\$0	0.0000
Rate reduced because the fund was not properly established.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$7,189,678,990	\$3,235,356	0.0450
Rate reduced due to increased assessed evaluation.				
<b>1312 RECREATION</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$7,189,678,990	\$503,278	0.0070
Rate reduced due to increased assessed evaluation.				
<b>1390 CUMULATIVE PARK &amp; RECREATION</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$7,189,678,990	\$496,088	0.0069
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0008 ROSS TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$397,200	\$2,851,801,315	\$239,551	0.0084
Rate reduced due to increased assessed evaluation.				
<b>0107 PROPERTY MAINTENANCE</b>				
2007 budget approved for displayed amount.	\$477,560	\$2,851,801,315	\$299,439	0.0105
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$311,435	\$2,851,801,315	\$179,663	0.0063
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2007 budget approved for displayed amount.	\$30,500	\$24,337,490	\$1,387	0.0057
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$36,650	\$24,337,490	\$2,166	0.0089
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 45 Lake	Unit: 0008 ROSS TOWNSHIP	Type: Township Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$31,685	\$24,337,490	\$0	0.0000
2007 budget approved for displayed amount.						
<b>1312 RECREATION</b>						
			\$689,600	\$2,851,801,315	\$345,068	0.0121
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0009 ST. JOHN TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$204,120	\$4,583,617,463	\$155,843	0.0034
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2007 budget approved for displayed amount.	\$103,600	\$4,583,617,463	\$105,423	0.0023
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2007 budget approved for displayed amount.	\$288,215	\$531,296,192	\$269,367	0.0507
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2007 budget approved for displayed amount.	\$20,000	\$531,296,192	\$56,849	0.0107
see description				
<b>1312 RECREATION</b>				
2007 budget approved for displayed amount.	\$190,073	\$4,583,617,463	\$137,509	0.0030
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0010 WEST CREEK TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$271,254	\$348,747,427	\$216,223	0.0620
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$0	\$348,747,427	\$0	0.0000
2007 budget not approved. Fund not properly established.				
Rate reduced because the fund was not properly established.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$2,816	\$348,747,427	\$9,765	0.0028
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$85,000	\$247,258,695	\$53,408	0.0216
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$45,000	\$247,258,695	\$24,231	0.0098
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0011 WINFIELD TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$187,000	\$577,273,260	\$69,273	0.0120
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$39,332	\$577,273,260	\$35,791	0.0062
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$283,229	\$281,804,060	\$187,118	0.0664
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$58,575	\$281,804,060	\$32,407	0.0115
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>1312 RECREATION</b>				
Budget has been reduced and approved for the displayed amt.	\$33,905	\$577,273,260	\$31,750	0.0055
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$69,192,722	\$2,297,092,566	\$62,591,178	2.7248
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>				
	\$6,994,119	\$2,297,092,566	\$2,448,701	0.1066
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>0342 POLICE PENSION</b>				
	\$6,057,103	\$2,297,092,566	\$1,702,146	0.0741
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$920,000	\$2,297,092,566	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$4,082,002	\$2,297,092,566	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0101 GARY CIVIL CITY    Type: City/Town						
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
0720 MAJOR MOVES - TOLLROAD COUNTIES						
2007 budget approved for displayed amount.		\$0	\$2,297,092,566	\$0	0.0000	
1001 CIVIC CENTER						
Budget has been reduced and approved for the displayed amt.		\$1,413,719	\$2,297,092,566	\$1,849,160	0.0805	
Rate reduced due to advertising constraints.						
1301 PARK & RECREATION						
Budget has been reduced and approved for the displayed amt.		\$2,208,581	\$2,297,092,566	\$1,966,311	0.0856	
Rate reduced due to increased assessed evaluation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.		\$450,000	\$2,297,092,566	\$0	0.0000	
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.		\$650,000	\$2,297,092,566	\$739,664	0.0322	
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$49,916,318	\$2,275,598,770	\$38,393,902	1.6872
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$1,121,888	\$2,275,598,770	\$134,260	0.0059
2007 budget approved for displayed amount.				
see description				
<b>0341 FIRE PENSION</b>				
	\$5,180,702	\$2,275,598,770	\$1,547,407	0.0680
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
	\$5,353,154	\$2,275,598,770	\$1,490,517	0.0655
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$2,275,598,770	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0104 HAMMOND CIVIL CITY    Type: City/Town						
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY						
	2007 budget approved for displayed amount.		\$3,623,608	\$2,275,598,770	\$0	0.0000
0720 MAJOR MOVES - TOLLROAD COUNTIES						
	2007 budget approved for displayed amount.		\$0	\$2,275,598,770	\$0	0.0000
1301 PARK & RECREATION						
	Budget has been reduced and approved for the displayed amt.		\$3,284,030	\$2,275,598,770	\$2,928,696	0.1287
	Rate reduced due to increased assessed evaluation.					
1380 PARK BOND						
	Budget has been reduced and approved for the displayed amt.		\$311,329	\$2,275,598,770	\$332,237	0.0146
	see description					
2042 HYDRANT RENTAL						
	Budget has been reduced and approved for the displayed amt.		\$162,973	\$2,275,598,770	\$161,568	0.0071
	Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0104	HAMMOND CIVIL CITY	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				\$0	\$2,275,598,770	\$0	0.0000
Budget has been reduced and approved for the displayed amt.							
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$0	\$2,275,598,770	\$386,852	0.0170
Budget has been reduced and approved for the displayed amt.							
see description							

\*IC 6--1.1--19-1.7 and IC 6-1.1--18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$39,405,398	\$1,357,894,472	\$36,999,909	2.7248
Rate reduced due to increased assessed evaluation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$2,209,500	\$1,357,894,472	\$2,827,136	0.2082
Rate reduced due to increased assessed evaluation.				
<b>0341 FIRE PENSION</b>				
2007 budget approved for displayed amount.	\$3,037,352	\$1,357,894,472	\$1,412,210	0.1040
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$4,098,846	\$1,357,894,472	\$2,244,600	0.1653
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$351,407	\$1,357,894,472	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0108 EAST CHICAGO CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY						
2007 budget approved for displayed amount.			\$1,087,566	\$1,357,894,472	\$0	0.0000
1301 PARK & RECREATION						
2007 budget approved for displayed amount.			\$3,247,973	\$1,357,894,472	\$3,459,915	0.2548
Rate reduced due to increased assessed evaluation.						
1380 PARK BOND						
2007 budget approved for displayed amount.			\$638,278	\$1,357,894,472	\$0	0.0000
Rate reduced per unit request.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$114,556	\$1,357,894,472	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.			\$74,326	\$1,357,894,472	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 45 Lake	Unit: 0108 EAST CHICAGO CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>						
			\$1,364,966	\$1,357,894,472	\$714,252	0.0526
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$12,494,009	\$1,545,124,030	\$13,308,153	0.8613
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$387,240	\$1,545,124,030	\$806,555	0.0522
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0341 FIRE PENSION</b>				
	\$367,382	\$1,545,124,030	\$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0342 POLICE PENSION</b>				
	\$522,744	\$1,545,124,030	\$302,844	0.0196
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$45,419	\$1,545,124,030	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45	Lake	Unit: 0202	HOBART CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY								
					\$898,762	\$1,545,124,030	\$0	0.0000
Budget has been reduced and approved for the displayed amt.								
1301 PARK & RECREATION								
					\$598,534	\$1,545,124,030	\$363,104	0.0235
2007 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
1380 PARK BOND								
					\$739,135	\$1,545,124,030	\$1,203,652	0.0779
2007 budget approved for displayed amount.								
Rate reduced due to reduction of operating balance.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
					\$55,582	\$1,545,124,030	\$0	0.0000
Budget has been reduced and approved for the displayed amt.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
					\$456,253	\$1,545,124,030	\$265,761	0.0172
Budget has been reduced and approved for the displayed amt.								
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$12,085,773	\$1,466,793,522	\$7,348,636	0.5010
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$310,000	\$1,466,793,522	\$302,159	0.0206
Rate reduced due to increased assessed evaluation.				
<b>0341 FIRE PENSION</b>				
2007 budget approved for displayed amount.	\$125,471	\$1,466,793,522	\$13,201	0.0009
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$494,172	\$1,466,793,522	\$61,605	0.0042
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$255,168	\$1,466,793,522	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0321	CROWN POINT CIVIL CITY	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2007 budget approved for displayed amount.				\$1,993,131	\$1,466,793,522	\$998,886	0.0681
Rate reduced to remain within statutory levy limitation.							
0720 MAJOR MOVES - TOLLROAD COUNTIES							
2007 budget approved for displayed amount.				\$470,940	\$1,466,793,522	\$0	0.0000
1191 CUMULATIVE FIRE SPECIAL							
2007 budget approved for displayed amount.				\$66,167	\$1,466,793,522	\$54,271	0.0037
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2007 budget approved for displayed amount.				\$81,043	\$1,466,793,522	\$0	0.0000
2390 CUMULATIVE CAPITAL IMP (RATE)							
2007 budget approved for displayed amount.				\$106,115	\$1,466,793,522	\$32,269	0.0022
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$304,019

\$1,466,793,522

\$215,619

0.0147

Budget has been reduced and approved for the displayed amt.

see description

**6290 CUMULATIVE SEWER**

\$473,653

\$1,466,793,522

\$393,101

0.0268

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$7,498,359	\$308,695,660	\$5,358,339	1.7358
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$98,720	\$308,695,660	\$51,552	0.0167
Rate reduced due to reduction of operating balance.				
<b>0341 FIRE PENSION</b>				
2007 budget approved for displayed amount.	\$439,125	\$308,695,660	\$163,917	0.0531
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$648,857	\$308,695,660	\$124,713	0.0404
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$159,712	\$308,695,660	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0322 WHITING CIVIL CITY	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2007 budget approved for displayed amount.				\$242,824	\$308,695,660	\$0	0.0000
1301 PARK & RECREATION							
2007 budget approved for displayed amount.				\$1,130,660	\$308,695,660	\$859,717	0.2785
Rate reduced due to increased assessed evaluation.							
2044 PUBLIC LIGHTING							
2007 budget approved for displayed amount.				\$200,000	\$308,695,660	\$149,717	0.0485
Rate reduced due to increased assessed evaluation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2007 budget approved for displayed amount.				\$81,961	\$308,695,660	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$214,367	\$308,695,660	\$107,735	0.0349
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0322	WHITING CIVIL CITY	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2430 REDEVELOPMENT - GENERAL							
				\$263,521	\$308,695,660	\$114,835	0.0372
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to increased assessed evaluation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$266,119	\$303,866,970	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$0	\$303,866,970	\$0	0.0000
see description				
<b>0101 GENERAL</b>				
	\$4,832,163	\$303,866,970	\$3,178,449	1.0460
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$338,651	\$303,866,970	\$134,613	0.0443
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$238,422	\$303,866,970	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0401 LAKE STATION CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
2007 budget approved for displayed amount.			\$889,320	\$303,866,970	\$104,834	0.0345
Rate reduced to remain within statutory levy limitation.						
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>						
2007 budget approved for displayed amount.			\$325,000	\$303,866,970	\$0	0.0000
<b>1102 EMERG MEDICAL SERVC - EQUIP</b>						
Budget has been reduced and approved for the displayed amt.			\$166,039	\$303,866,970	\$87,818	0.0289
Rate reduced due to increased assessed evaluation.						
<b>1301 PARK &amp; RECREATION</b>						
2007 budget approved for displayed amount.			\$426,571	\$303,866,970	\$298,093	0.0981
Rate reduced to remain within statutory levy limitation.						
<b>1380 PARK BOND</b>						
Budget has been reduced and approved for the displayed amt.			\$105,248	\$303,866,970	\$113,342	0.0373
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget

Certified AV

Certified Levy

Certified Rate

**2044 PUBLIC LIGHTING**

\$170,000

\$303,866,970

\$130,055

0.0428

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$92,000

\$303,866,970

\$0

0.0000

2007 budget approved for displayed amount.

**6280 SEWER BOND**

\$726,582

\$303,866,970

\$954,142

0.3140

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**6290 CUMULATIVE SEWER**

\$406,000

\$303,866,970

\$50,746

0.0167

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0504 CEDAR LAKE CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$3,401,450	\$446,442,585	\$2,148,728	0.4813
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$56,500	\$446,442,585	\$54,912	0.0123
Rate reduced due to reduction of operating balance.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$155,500	\$446,442,585	\$29,912	0.0067
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$185,763	\$446,442,585	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$385,339	\$446,442,585	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0504 CEDAR LAKE CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0720 MAJOR MOVES - TOLLROAD COUNTIES							
2007 budget approved for displayed amount.				\$0	\$446,404,985	\$0	0.0000
1380 PARK BOND							
Budget has been reduced and approved for the displayed amt.				\$28,316	\$446,442,585	\$27,679	0.0062
Rate reduced due to reduction of operating balance.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2007 budget approved for displayed amount.				\$55,000	\$446,442,585	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$79,079	\$446,442,585	\$44,644	0.0100
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
2430 REDEVELOPMENT - GENERAL							
2007 budget approved for displayed amount.				\$40,800	\$446,442,585	\$25,447	0.0057
Rate reduced due to increased assessed evaluation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0505 GRIFFITH CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$6,305,922	\$662,059,269	\$4,162,367	0.6287
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$161,850	\$662,059,269	\$156,246	0.0236
see description				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$482,950	\$662,059,269	\$260,851	0.0394
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$300,000	\$662,059,269	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$1,072,617	\$662,059,269	\$264,824	0.0400
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0505 GRIFFITH CIVIL TOWN    Type: City/Town						
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>						
			\$432,191	\$662,059,269	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
<b>0986 STORM SEWER BOND</b>						
			\$608,495	\$662,059,269	\$434,311	0.0656
2007 budget approved for displayed amount.						
see description						
<b>1093 CUMULATIVE BUILDING &amp; EQUIP</b>						
			\$200,000	\$662,059,269	\$152,936	0.0231
2007 budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>1301 PARK &amp; RECREATION</b>						
			\$244,800	\$662,059,269	\$161,542	0.0244
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
<b>1380 PARK BOND</b>						
			\$97,780	\$662,059,269	\$90,702	0.0137
2007 budget approved for displayed amount.						
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0505 GRIFFITH CIVIL TOWN    Type: City/Town		Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2007 budget approved for displayed amount.				\$102,400	\$662,059,269	\$0	0.0000
<b>6280 SEWER BOND</b>							
2007 budget approved for displayed amount.				\$414,025	\$662,059,269	\$389,953	0.0589
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0506 HIGHLAND CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$7,365,689	\$1,311,072,791	\$4,722,484	0.3602
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$360,444	\$1,311,072,791	\$270,081	0.0206
see description				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$722,396	\$1,311,072,791	\$271,392	0.0207
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$275,449	\$1,311,072,791	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$856,651	\$1,311,072,791	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 45	Lake	Unit: 0506	HIGHLAND CIVIL TOWN		Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate		
0720 MAJOR MOVES - TOLLROAD COUNTIES										
2007 budget approved for displayed amount.					\$559,860	\$1,311,072,791	\$0	0.0000		
1301 PARK & RECREATION										
2007 budget approved for displayed amount.					\$1,837,520	\$1,311,072,791	\$1,055,414	0.0805		
Rate reduced per unit request.										
1380 PARK BOND										
2007 budget approved for displayed amount.					\$345,903	\$1,311,072,791	\$533,607	0.0407		
see description										
2379 CUMULATIVE CAPITAL IMP (CIG TAX)										
2007 budget approved for displayed amount.					\$108,500	\$1,311,072,791	\$0	0.0000		
2391 CUMULATIVE CAPITAL DEVELOPMENT										
2007 budget approved for displayed amount.					\$344,214	\$1,311,072,791	\$485,097	0.0370		
see description										

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0506 HIGHLAND CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2430 REDEVELOPMENT – GENERAL</b>						
2007 budget approved for displayed amount.			\$160,985	\$1,311,072,791	\$115,374	0.0088
Rate reduced due to increased assessed evaluation.						
<b>2431 REDEVELOPMENT – CAPITAL</b>						
2007 budget approved for displayed amount.			\$200,000	\$1,311,072,791	\$41,954	0.0032
Rate reduced due to increased assessed evaluation.						
<b>2482 REDEVELOPMENT BOND</b>						
2007 budget approved for displayed amount.			\$439,852	\$1,311,072,791	\$643,737	0.0491
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$6,050,000	\$1,936,417,297	\$4,205,898	0.2172
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$1,833,031	\$1,936,417,297	\$1,520,088	0.0785
Rate reduced due to increased assessed evaluation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$1,531,216	\$1,936,417,297	\$1,293,527	0.0668
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$700,000	\$1,936,417,297	\$228,497	0.0118
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$266,515	\$1,936,417,297	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 45 Lake	Unit: 0507	MUNSTER CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2007 budget approved for displayed amount.				\$2,234,727	\$1,936,417,297	\$1,254,798	0.0648
Rate reduced due to increased assessed evaluation.							
<b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>							
Budget has been reduced and approved for the displayed amt.				\$513,017	\$1,936,417,297	\$0	0.0000
<b>1301 PARK &amp; RECREATION</b>							
Budget has been reduced and approved for the displayed amt.				\$1,925,449	\$1,936,417,297	\$685,492	0.0354
Rate reduced due to increased assessed evaluation.							
<b>1380 PARK BOND</b>							
Budget has been reduced and approved for the displayed amt.				\$1,319,784	\$1,936,417,297	\$1,173,469	0.0606
Rate reduced due to increased assessed evaluation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2007 budget approved for displayed amount.				\$101,228	\$1,936,417,297	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0507	MUNSTER CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
			\$270,723	\$1,936,417,297	\$240,116	0.0124	
Budget has been reduced and approved for the displayed amt.							
see description							
<b>2430 REDEVELOPMENT – GENERAL</b>							
			\$119,807	\$1,936,417,297	\$129,740	0.0067	
2007 budget approved for displayed amount.							
Rate reduced due to advertising constraints.							
<b>2431 REDEVELOPMENT – CAPITAL</b>							
			\$300,000	\$1,936,417,297	\$0	0.0000	
2007 budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,976,740,695	\$6,578,593	0.3328
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,976,740,695	\$403,255	0.0204
see description				
<b>0342 POLICE PENSION</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,976,740,695	\$19,767	0.0010
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,976,740,695	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget not approved. Budget not properly advertised.	\$0	\$1,976,740,695	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0512 MERRILLVILLE CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>							
2007 budget not approved. Budget not properly advertised.				\$0	\$1,976,740,695	\$211,511	0.0107
Rate reduced due to increased assessed evaluation.							
<b>1301 PARK &amp; RECREATION</b>							
2007 budget not approved. Budget not properly advertised.				\$0	\$1,976,740,695	\$199,651	0.0101
Rate reduced due to advertising constraints.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2007 budget not approved. Budget not properly advertised.				\$0	\$1,976,740,695	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2007 budget not approved. Budget not properly appropriated.				\$0	\$1,976,740,695	\$365,697	0.0185
see description							
<b>2482 REDEVELOPMENT BOND</b>							
2007 budget not approved. Budget not properly appropriated.				\$0	\$1,976,740,695	\$865,812	0.0438
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0730 DYER CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$4,151,012	\$1,032,490,400	\$2,690,670	0.2606
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$546,700	\$1,032,490,400	\$626,722	0.0607
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
	\$188,500	\$1,032,490,400	\$90,859	0.0088
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$150,000	\$1,032,490,400	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$666,324	\$1,032,490,400	\$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_

Certified AV \_\_\_\_\_

Certified Levy \_\_\_\_\_

Certified Rate \_\_\_\_\_

**0720 MAJOR MOVES - TOLLROAD COUNTIES**

\$330,415

\$1,032,490,400

\$0

0.0000

2007 budget approved for displayed amount.

**1191 CUMULATIVE FIRE SPECIAL**

\$50,000

\$1,032,490,400

\$55,754

0.0054

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**1301 PARK & RECREATION**

\$369,500

\$1,032,490,400

\$356,209

0.0345

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

**1380 PARK BOND**

\$381,038

\$1,032,490,400

\$419,191

0.0406

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$200,000

\$1,032,490,400

\$153,841

0.0149

2007 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

Fund Certified Budget

Certified AV

Certified Levy

Certified Rate

**2430 REDEVELOPMENT - GENERAL**

\$150,000

\$1,032,490,400

\$0

0.0000

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2482 REDEVELOPMENT BOND**

\$3,208,031

\$1,032,490,400

\$934,404

0.0905

Budget has been reduced and approved for the displayed amt.

Rate increased due to T.A.B. appeal.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0731 LOWELL CIVIL TOWN    Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$2,667,179	\$375,275,352	\$1,749,158	0.4661
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$99,395	\$375,275,352	\$55,541	0.0148
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$94,288	\$375,275,352	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$726,237	\$375,275,352	\$522,008	0.1391
Rate reduced due to increased assessed evaluation.				
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
2007 budget approved for displayed amount.	\$178,455	\$375,275,352	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 0731 LOWELL CIVIL TOWN    Type: City/Town						
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>1191 CUMULATIVE FIRE SPECIAL</b>						
2007 budget approved for displayed amount.		\$65,000	\$375,275,352	\$40,154	0.0107	
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>1301 PARK &amp; RECREATION</b>						
2007 budget approved for displayed amount.		\$303,175	\$375,275,352	\$274,702	0.0732	
Rate reduced due to increased assessed evaluation.						
<b>1380 PARK BOND</b>						
2007 budget approved for displayed amount.		\$59,041	\$375,275,352	\$0	0.0000	
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>						
2007 budget approved for displayed amount.		\$80,000	\$375,275,352	\$0	0.0000	
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
2007 budget approved for displayed amount.		\$145,000	\$375,275,352	\$48,035	0.0128	
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUMULATIVE SEWER	\$157,803	\$375,275,352	\$74,305	0.0198

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0732 NEW CHICAGO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$440,130	\$47,930,004	\$288,203	0.6013
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$30,654	\$47,930,004	\$0	0.0000
2007 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$92,061	\$47,930,004	\$0	0.0000
2007 budget approved for displayed amount.				
<b>1301 PARK &amp; RECREATION</b>				
	\$31,930	\$47,930,004	\$19,220	0.0401
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$19,951	\$47,930,004	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$5,000,000	\$972,608,280	\$2,904,208	0.2986
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$741,000	\$972,608,280	\$819,909	0.0843
Rate reduced due to advertising constraints.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$72,558	\$972,608,280	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$117,150	\$972,608,280	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget approved for displayed amount.	\$633,161	\$972,608,280	\$239,262	0.0246
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 45 Lake	Unit: 0733 ST. JOHN CIVIL TOWN	Type: City/Town			
Fund		Certified Budget		Certified AV	Certified Levy	Certified Rate	
0720 MAJOR MOVES - TOLLROAD COUNTIES							
		\$199,318		\$972,608,280	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.							
1191 CUMULATIVE FIRE SPECIAL							
		\$135,551		\$972,608,280	\$118,658	0.0122	
Budget has been reduced and approved for the displayed amt.							
see description							
1301 PARK & RECREATION							
		\$300,000		\$972,608,280	\$158,535	0.0163	
2007 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
1380 PARK BOND							
		\$85,329		\$972,608,280	\$79,754	0.0082	
2007 budget approved for displayed amount.							
Rate reduced due to advertising constraints.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
		\$44,700		\$972,608,280	\$0	0.0000	
2007 budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0733 ST. JOHN CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2007 budget approved for displayed amount.				\$500,000	\$972,608,280	\$142,001	0.0146
see description							
6290 CUMULATIVE SEWER							
2007 budget approved for displayed amount.				\$750,000	\$972,608,280	\$583,565	0.0600
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0734 SCHERERVILLE CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$8,094,738	\$2,185,842,491	\$6,043,854	0.2765
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$206,413	\$2,185,842,491	\$183,611	0.0084
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$1,020,000	\$2,185,842,491	\$891,824	0.0408
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2007 budget approved for displayed amount.	\$184,946	\$2,185,842,491	\$76,504	0.0035
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$342,191	\$2,185,842,491	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0734 SCHERERVILLE CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
2007 budget approved for displayed amount.			\$1,824,514	\$2,185,842,491	\$437,168	0.0200
Rate reduced to remain within statutory levy limitation.						
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>						
2007 budget approved for displayed amount.			\$590,940	\$2,185,842,491	\$0	0.0000
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>						
2007 budget approved for displayed amount.			\$782,871	\$2,185,842,491	\$218,584	0.0100
Rate reduced to remain within statutory levy limitation.						
<b>1301 PARK &amp; RECREATION</b>						
2007 budget approved for displayed amount.			\$731,187	\$2,185,842,491	\$513,673	0.0235
Rate reduced to remain within statutory levy limitation.						
<b>1380 PARK BOND</b>						
2007 budget approved for displayed amount.			\$140,188	\$2,185,842,491	\$124,593	0.0057
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0734 SCHERERVILLE CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2041 SEWER</b>						
2007 budget approved for displayed amount.			\$78,959	\$2,185,842,491	\$32,788	0.0015
Rate reduced due to increased assessed evaluation.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>						
2007 budget approved for displayed amount.			\$315,592	\$2,185,842,491	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
2007 budget approved for displayed amount.			\$651,167	\$2,185,842,491	\$397,823	0.0182
Budget has been reduced and approved for the displayed amt.						
see description						
<b>2482 REDEVELOPMENT BOND</b>						
2007 budget approved for displayed amount.			\$267,000	\$2,185,842,491	\$247,000	0.0113
Rate reduced due to underestimate of miscellaneous revenue.						
<b>6280 SEWER BOND</b>						
2007 budget approved for displayed amount.			\$162,062	\$2,185,842,491	\$144,266	0.0066
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0735 SCHNEIDER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget not approved. Unable to verify revenues.	\$0	\$11,064,650	\$126,546	1.1437
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget not approved. Unable to verify revenues.	\$0	\$11,064,650	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2007 budget not approved. Unable to verify revenues.	\$0	\$11,064,650	\$0	0.0000
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
2007 budget not approved. Budget not properly appropriated.	\$0	\$11,064,650	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2007 budget not approved. Unable to verify revenues.	\$0	\$11,064,650	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$675,000	\$295,469,200	\$219,829	0.0744
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$185,955	\$295,469,200	\$189,396	0.0641
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2007 budget approved for displayed amount.	\$50,000	\$295,469,200	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
Budget has been reduced and approved for the displayed amt.	\$205,523	\$295,469,200	\$71,799	0.0243
Rate reduced due to increased assessed evaluation.				
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
Budget has been reduced and approved for the displayed amt.	\$48,224	\$295,469,200	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 0736 WINFIELD CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL							
2007 budget approved for displayed amount.				\$44,000	\$295,469,200	\$33,093	0.0112
see description							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
Budget has been reduced and approved for the displayed amt.				\$21,428	\$295,469,200	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2007 budget approved for displayed amount.				\$70,000	\$295,469,200	\$39,593	0.0134
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$86,000	\$599,714,425	\$7,197	0.0012
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$9,909,703	\$599,714,425	\$3,008,767	0.5017
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt. .	\$3,897,782	\$599,714,425	\$4,407,301	0.7349
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$151,829	\$599,714,425	\$215,297	0.0359
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$1,020,400	\$599,714,425	\$825,207	0.1376
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION	Type: School		
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>6301 TRANSPORTATION</b>					
	\$672,100	\$599,714,425	\$433,594	0.0723	
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
	\$235,000	\$599,714,425	\$230,890	0.0385	
2007 budget approved for displayed amount.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$27,500	\$216,802,673	\$2,385	0.0011
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$10,136,815	\$216,802,673	\$1,225,369	0.5652
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$603,588	\$216,802,673	\$497,129	0.2293
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$49,338	\$216,802,673	\$54,851	0.0253
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2007 budget approved for displayed amount.	\$609,796	\$216,802,673	\$573,660	0.2646
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
	2007 budget approved for displayed amount.	\$603,650	\$216,802,673	\$480,001	0.2214
	Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>					
	2007 budget approved for displayed amount.	\$62,000	\$216,802,673	\$0	0.0000
	Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$260,758	\$2,851,801,315	\$48,481	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$38,877,681	\$2,851,801,315	\$17,706,834	0.6209
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$14,946,439	\$2,851,801,315	\$22,640,451	0.7939
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$1,265,988	\$2,851,801,315	\$1,520,010	0.0533
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$5,715,156	\$2,851,801,315	\$5,290,091	0.1855
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4600 MERRILLVILLE SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>						
			\$4,085,303	\$2,851,801,315	\$3,952,597	0.1386
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
			\$833,000	\$2,851,801,315	\$792,801	0.0278
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$313,896	\$4,583,617,463	\$59,587	0.0013
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$54,396,300	\$4,583,617,463	\$23,413,118	0.5108
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$7,299,860	\$4,583,617,463	\$3,478,966	0.0759
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$1,464,627	\$4,583,617,463	\$284,184	0.0062
2007 budget approved for displayed amount.				
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$5,043,389	\$4,583,617,463	\$7,929,658	0.1730
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION	Type: School			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>6301 TRANSPORTATION</b>						
		\$4,882,000	\$4,583,617.463	\$4,336,102	0.0946	
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
		\$1,615,416	\$4,583,617.463	\$1,650,102	0.0360	
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$57,325	\$1,092,415,557	\$14,201	0.0013
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$23,992,000	\$1,092,415,557	\$6,050,890	0.5539
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,410,367	\$1,092,415,557	\$6,094,586	0.5579
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$265,534	\$1,092,415,557	\$272,011	0.0249
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$3,106,472	\$1,092,415,557	\$1,790,469	0.1639
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 45 Lake	Unit: 4645 TRI CREEK SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>6301 TRANSPORTATION</b>							
			\$2,255,300	\$1,092,415,557	\$1,380,813	0.1264	
Budget has been reduced and approved for the displayed amt.							
Rate reduced to remain within statutory levy limitation.							
<b>6302 BUS REPLACEMENT</b>							
			\$448,255	\$1,092,415,557	\$409,656	0.0375	
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4650 LAKE RIDGE SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$39,767	\$289,413,012	\$4,920	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0061 RAINY DAY</b>				
	\$0	\$289,413,012	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$17,472,931	\$289,413,012	\$2,645,814	0.9142
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$1,862,064	\$289,413,012	\$1,819,250	0.6286
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$76,640	\$289,413,012	\$90,007	0.0311
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4650 LAKE RIDGE SCHOOL CORPORATION	Type: School			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>1214 CAPITAL PROJECTS (School)</b>						
		\$1,223,755	\$289,413,012	\$1,112,214	0.3843	
Budget has been reduced and approved for the displayed amt.						
see description						
<b>6301 TRANSPORTATION</b>						
		\$1,969,525	\$289,413,012	\$1,381,368	0.4773	
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
		\$366,231	\$289,413,012	\$68,591	0.0237	
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$194,990	\$2,361,047,076	\$30,694	0.0013
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$39,523,925	\$2,361,047,076	\$13,847,541	0.5865
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$12,218,986	\$2,361,047,076	\$10,653,044	0.4512
Rate adjusted for school pension levy.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$1,115,164	\$2,361,047,076	\$1,076,637	0.0456
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$4,891,468	\$2,361,047,076	\$4,339,605	0.1838
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
	2007 budget approved for displayed amount.	\$2,978,039	\$2,361,047,076	\$2,630,206	0.1114
	Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>					
	2007 budget approved for displayed amount.	\$420,380	\$2,361,047,076	\$382,490	0.0162
	Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$217,342	\$1,357,894,472	\$21,726	0.0016
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$48,848,882	\$1,357,894,472	\$10,971,787	0.8080
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$11,049,014	\$1,357,894,472	\$13,228,608	0.9742
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$387,974	\$1,357,894,472	\$444,031	0.0327
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$2,596,471	\$1,357,894,472	\$3,874,073	0.2853
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$5,572,369

\$1,357,894,472

\$3,468,062

0.2554

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$252,772

\$1,357,894,472

\$44,811

0.0033

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$30,500	\$226,574,010	\$2,039	0.0009
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$10,200,000	\$226,574,010	\$1,223,726	0.5401
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$2,095,652	\$226,574,010	\$1,082,571	0.4778
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$584,833	\$226,574,010	\$558,052	0.2463
see description				
<b>6301 TRANSPORTATION</b>				
2007 budget approved for displayed amount.	\$339,000	\$226,574,010	\$269,850	0.1191
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4680 LAKE STATION SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6302 BUS REPLACEMENT</b>						
			\$145,000	\$226,574,010	\$123,936	0.0547
2007 budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$489,659	\$2,192,774,114	\$52,627	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$136,687,715	\$2,192,774,114	\$26,104,976	1.1905
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$3,975,795	\$2,192,774,114	\$2,238,822	0.1021
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$13,630,312	\$2,192,774,114	\$11,805,896	0.5384
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$17,144,833	\$2,192,774,114	\$10,073,604	0.4594
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$60,000	\$638,965,879	\$8,946	0.0014
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$16,983,394	\$638,965,879	\$4,203,757	0.6579
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$4,167,222	\$638,965,879	\$3,529,009	0.5523
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$409,975	\$638,965,879	\$279,228	0.0437
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2007 budget approved for displayed amount.	\$1,378,146	\$638,965,879	\$1,328,410	0.2079
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>						
			\$654,613	\$638,965,879	\$612,129	0.0958
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
			\$85,080	\$638,965,879	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$467,117	\$2,275,598,770	\$34,134	0.0015
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$89,977,583	\$2,275,598,770	\$15,137,283	0.6652
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$22,383,340	\$2,275,598,770	\$20,901,375	0.9185
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$603,613	\$2,275,598,770	\$641,719	0.0282
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$7,397,111	\$2,275,598,770	\$6,938,301	0.3049
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007    County: 45 Lake    Unit: 4710 HAMMOND CITY SCHOOL CORPORATION    Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$6,118,902

\$2,275,598,770

\$5,506,949

0.2420

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$581,958

\$2,275,598,770

\$616,687

0.0271

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$90,000	\$1,311,072,791	\$7,866	0.0006
Rate Approved.				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$21,800,000	\$1,311,072,791	\$8,921,850	0.6805
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$2,977,646	\$1,311,072,791	\$2,450,395	0.1869
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$196,694	\$1,311,072,791	\$203,216	0.0155
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$3,209,992	\$1,311,072,791	\$2,487,105	0.1897
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION	Type: School			
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>6301 TRANSPORTATION</b>						
				\$1,023,519	\$1,311,072,791	\$858,753
						0.0655
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
				\$261,281	\$1,311,072,791	\$229,438
						0.0175
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$130,057	\$870,395,070	\$9,574	0.0011
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$23,052,380	\$870,395,070	\$4,978,660	0.5720
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$5,805,597	\$870,395,070	\$5,831,647	0.6700
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$334,149	\$870,395,070	\$329,880	0.0379
2007 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,468,532	\$870,395,070	\$1,414,392	0.1625
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$1,374,454	\$870,395,070	\$1,129,773	0.1298
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$277,731	\$870,395,070	\$250,674	0.0288
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2007 budget approved for displayed amount.	\$140,000	\$1,936,417,297	\$23,237	0.0012
see description				
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$26,588,961	\$1,936,417,297	\$10,919,457	0.5639
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$6,947,837	\$1,936,417,297	\$6,545,090	0.3380
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2007 budget approved for displayed amount.	\$1,309,410	\$1,936,417,297	\$1,324,509	0.0684
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2007 budget approved for displayed amount.	\$3,232,812	\$1,936,417,297	\$3,148,615	0.1626
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$1,420,800	\$1,936,417,297	\$1,458,122	0.0753
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$314,569	\$1,936,417,297	\$302,081	0.0156
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$30,577	\$308,695,660	\$7,100	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$6,956,552	\$308,695,660	\$3,198,396	1.0361
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$1,250,443	\$308,695,660	\$1,569,100	0.5083
2007 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,357,166	\$308,695,660	\$1,191,565	0.3860
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$473,715	\$308,695,660	\$460,265	0.1491
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 45 Lake	Unit: 4760 WHITING CITY SCHOOL CORPORATION	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>						
6302 BUS REPLACEMENT						
			\$225,000	\$308,695,660	\$147,865	0.0479
<hr/>						
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0124 EAST CHICAGO PUBLIC LIBRARY    Type: Library**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$5,228,821	\$1,357,894,472	\$5,094,820	0.3752
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0125 GARY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$7,474,376	\$2,192,774,114	\$7,137,480	0.3255
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0126 HAMMOND PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$4,141,299	\$2,275,598,770	\$3,713,777	0.1632
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$1,106,000	\$2,275,598,770	\$1,160,555	0.0510
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0127 LOWELL PUBLIC LIBRARY    Type: Library**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$932,507	\$1,092,415,557	\$773,430	0.0708
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2007 budget approved for displayed amount.	\$270,000	\$1,092,415,557	\$277,474	0.0254
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
Budget has been reduced and approved for the displayed amt.	\$111,000	\$1,092,415,557	\$91,763	0.0084
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0128 WHITING PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$978,907	\$308,695,660	\$1,024,870	0.3320
Rate reduced to remain within statutory levy limitation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2007 budget approved for displayed amount.	\$100,000	\$308,695,660	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0129 LAKE COUNTY PUBLIC LIBRARY    Type: Library**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
	\$10,239,467	\$13,520,466,635	\$9,166,876	0.0678
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$2,394,879	\$13,520,466,635	\$3,542,362	0.0262
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$1,765,000	\$13,520,466,635	\$892,351	0.0066
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$250,000	\$13,520,466,635	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY Type: Library**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$1,394,150	\$2,365,354,376	\$1,102,255	0.0466
Rate reduced to remain within statutory levy limitation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2007 budget approved for displayed amount.	\$222,000	\$2,365,354,376	\$253,093	0.0107
Rate reduced due to reduction of operating balance.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2007 budget approved for displayed amount.	\$100,000	\$2,365,354,376	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0808 EAST CHICAGO SANITARY Type: Special**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8201 SPECL SANITARY GENERAL</b>				
	\$14,821,465	\$1,357,894,472	\$12,780,503	0.9412
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>8280 SPECL SANITARY DEBT SERVICE</b>				
	\$846,505	\$1,357,894,472	\$1,053,726	0.0776
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0809 GARY SANITARY Type: Special**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8201 SPECL SANITARY GENERAL</b>				
2007 budget approved for displayed amount.	\$3,900,000	\$2,434,373,276	\$4,510,894	0.1853
Rate reduced to remain within statutory levy limitation.				
<b>8208 SPECL SANITATION (SOLID) GEN</b>				
2007 budget approved for displayed amount.	\$4,734,630	\$2,434,373,276	\$4,440,297	0.1824
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECL SANITARY DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$2,570,122	\$2,434,373,276	\$1,925,589	0.0791
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0810 HAMMOND SANITARY Type: Special**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8201 SPECI SANITARY GENERAL</b>				
	\$3,611,748	\$4,212,016,067	\$2,927,351	0.0695
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECI SANITARY DEBT SERVICE</b>				
	\$3,932,705	\$4,212,016,067	\$3,992,991	0.0948
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0811 HIGHLAND SANITARY    Type: Special**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>8201 SPECL SANITARY GENERAL</b>				
	\$222,804	\$1,311,072,791	\$176,995	0.0135
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECL SANITARY DEBT SERVICE</b>				
	\$155,956	\$1,311,072,791	\$107,508	0.0082
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0812 WHITING SANITARY    Type: Special**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>8201 SPECL SANITARY GENERAL</b>				
	\$2,613,327	\$308,695,660	\$1,793,522	0.5810
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECL SANITARY DEBT SERVICE</b>				
	\$1,107,986	\$308,695,660	\$1,138,161	0.3687
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 0813 GARY AIRPORT Type: Special**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101 SPECI AIRPORT GENERAL</b>				
	\$2,704,365	\$2,297,092,566	\$1,493,110	0.0650
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8190 SPECI AIRPORT CUML BLDG</b>				
	\$1,720,000	\$2,297,092,566	\$245,789	0.0107
2007 budget approved for displayed amount.				
see description				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0814 GARY REDEVELOPMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8401 SPECI REDEVELOPMENT GENERAL	\$419,464	\$2,297,092,566	\$273,354	0.0119

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0815 HAMMOND REDEVELOPMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8401 SPECI REDEVELOPMENT GENERAL				
	\$0	\$2,275,598,770	\$459,671	0.0202
2007 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0816 GARY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPEC TRANSPORTATION GEN</b>				
	\$7,245,601	\$2,297,092,566	\$2,680,707	0.1167
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8080 SPEC TRANSPORTATION DEBT</b>				
	\$1,130,000	\$2,297,092,566	\$1,226,647	0.0534
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0901 HIGHLAND WATER DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8383 WATER DISTRICT DEBT SERVICE	\$284,235	\$1,311,072,791	\$3,933	0.0003
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0903 SCHERERVILLE WATERWORKS    Type: Special**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>8383 WATER DISTRICT DEBT SERVICE</b>	\$0	\$2,406,490,171	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0904 WINFIELD WATERWORKS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8303 SPECIAL WATERWORKS GENERAL</b>				
2007 budget approved for displayed amount.	\$3,000	\$48,467,500	\$2,957	0.0061
Rate reduced due to increased assessed evaluation.				
<b>8383 WATER DISTRICT DEBT SERVICE</b>				
2007 budget approved for displayed amount.	\$29,845	\$48,467,500	\$28,402	0.0586
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0959 ST. JOHN SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8201 SPECL SANITARY GENERAL</b>				
	\$380,000	\$1,010,242,300	\$263,673	0.0261
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECL SANITARY DEBT SERVICE</b>				
	\$148,876	\$1,010,242,300	\$134,362	0.0133
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0961 LAKE RIDGE FIRE PROTECTION    Type: Special**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8603 SPEC FIRE GENERAL</b>				
	\$509,374	\$189,662,790	\$432,431	0.2280
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8691 SPEC CUM FIRE</b>				
	\$108,000	\$189,662,790	\$29,398	0.0155
2007 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0995 ST. JOHN WATER DISTRICT    Type: Special**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8303 SPECIAL WATERWORKS GENERAL</b>	\$370,420	\$1,010,242,300	\$216,192	0.0214
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 1002 TOWN OF DYER SANITARY DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8201 SPECI SANITARY GENERAL</b>				
	\$327,026	\$1,032,490,400	\$282,902	0.0274
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8280 SPECI SANITARY DEBT SERVICE</b>				
	\$537,670	\$1,032,490,400	\$718,613	0.0696
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT    Type: Special**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
	\$5,648,169	\$23,113,199,584	\$4,738,206	0.0205
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 45 Lake Unit: 1100 GARY STORM WATER MANAGEMENT Type: Special**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0907 STORM SEWER**

\$1,851,927

\$2,297,092,566

\$1,157,735

0.0504

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 9993 DYER WATER WORKS    Type: Special**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8383 WATER DISTRICT DEBT SERVICE</b>				
	\$373,318	\$1,032,490,400	\$542,057	0.0525
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0014 MERRILLVILLE CONSERVANCY    Type: Conservancy**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0180 DEBT SERVICE</b>				
	\$0	\$1,898,445,710	\$3,016,630	0.1589
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2007 budget approved for displayed amount.	\$2,446,500	\$623,731,600	\$1,247,463	0.2000
Rate reduced due to increased assessed evaluation.				
<b>2393 CUMULATIVE CONSERVANCY IMPROVEMENT</b>				
2007 budget approved for displayed amount.	\$1,143,185	\$623,731,600	\$207,703	0.0333
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$14,500	\$6,007,100	\$13,997	0.2330
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$446,395,685	\$12,774	0.0028

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION    Type: Redevelopment Commission**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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**8403 TAX INCREMENT REPLACEMENT**

	\$0	\$2,275,598,770	\$0	0.0000
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2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0046 HOBART REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$935,195,460	\$11,379	0.0012

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18:5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0047 DYER REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
2007 budget approved for displayed amount.	\$0	\$1,032,490,400	\$226,375	0.0198

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION    Type: Redevelopment Commission**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$1,976,740,695	\$123,648	0.0061

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION    Type: Redevelopment Commission**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$7,820,112,563	\$0	0.0000

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007    County: 45 Lake    Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION    Type: Redevelopment Commission**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$2,185,842,491	\$320,995	0.0137

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0091 WHITING REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$308,695,660	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 45 Lake Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$972,550,180	\$0	0.0000
2007 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$1,462,486,222	\$0	0.0000

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 45 Lake Unit: 0121 GARY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$2,297,092,566	\$258,258	0.0104

2007 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.